

Invoice

INVOICE NUMBER

112317

DATE OF ISSUE

03/01/2022

DUE DATE

17/01/2022

BILLED TO

Vimal R
34, Frazer Town,
Bangalore, Karnataka -
560005

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Coat Hooks (Pack of 4)

150

44

6,600

Plastic Door Stops (Pack of 4)

80

22

1,760

SUBTOTAL

8,360

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,504.26

SHIPPING

0

INVOICE TOTAL**9,861.26**